

LS-4265  
Subject

OGC HAS REVIEWED.

522

13 July 1953

Memorandum for: Finance Division

STATINTL

Attention: [REDACTED]

From: Office of General Counsel

STATINTL

Subject: Travel Order of [REDACTED]

STATINTL

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1. You have requested the opinion of this office concerning the legality of the claim of [REDACTED] for expenses incurred in his wife's travel from [REDACTED]. This office perceives no legal objection to payment of the claim if otherwise correct. The travel is compensable.

2. The travel order forwarded with your memorandum states:

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"Note: Agent's original travel order (CM-OPC-63-52) dated 6 June 1952 was prepared as a TDY trip to [REDACTED] and return to Wash. D. C. During his TDY stay in [REDACTED] traveler was converted to a Staff Agent for project [REDACTED], thereby altering the original order to become a PCS. Traveler's wife accompanied him on his TDY trip at personal expense. Since original order for traveler has been altered to appear as PCS, wife in accompanying traveler on PCS order is entitled to reimbursement for transportation. This travel order is prepared for wife's authorization to travel, only.

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\*Staff Agent Appointment effective Aug. 17, 1952"

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3. [REDACTED] "Travel and Related Items," provides in part:

"Travel ... and expenses incident thereto, including those incurred in the movement of dependents ... may

be paid to or on behalf of employees in accordance with ....  
the Foreign Service Regulations ...."

Section 180, Foreign Service Travel Regulations 3, 1 Foreign Service  
Manual III, provides in part as follows:

**"3.1b Transfers**

- (2) When transferred while on temporary detail,  
travel and per diem for employee to new post  
from any point on temporary detail itinerary  
and travel and per diem for family and trans-  
portation of effects from old post to new post  
even though such expenses have been incurred  
prior to date of authorization." (Emphasis  
supplied).

STATINTL  


Attachment

OGC/JGO:imm

Distribution -

Orig - Addressee  
5 - OGC